

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6	
1. Contract/Purch Order/Agreement No. DAAE20-98-G-0004			2. Delivery Order/Call No. 0038		3. Date Of Order/Call (YYYYMMDD) 2001APR02		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376				Code S0101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor • PEI ELECTRONICS INC 110 WYNN DRIVE Name and Address HUNTSVILLE AL 35807-0929 • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 24290	Facility •	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms Net 25 Days			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225				Code SC1020	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466					25. Total \$2,125,106.53	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0038 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: PEI ELECTRONICS INC		

SUPPLEMENTAL INFORMATION

This delivery order is issued under the terms and conditions of PCO letter, dated 02APRIL2001 (Attachment 001), establishing a letter contract for the acquisition of 77 each Embedded Diagnostics Personality Systems and associated spares. There is a 100% option available for an additional 77 each systems for a period of 180 days after the issuance of the previously referenced lettter.

The delivery schedule will be determined during the negotiations leading to contract definitization. The delivery dates specified in Section B of this document are default placeholders. This narrative supersedes the Section B stated delivery dates. However, deliveries will occur in time to support M1A1 ABRAMS AIM re-manufacture.

The schedule milestones for Delivery Order Definitization as stated in the referenced PCO letter are as follows:

PEI submission of firm proposal that supports audit and tech factfinding	30APRIL2001
Beginning of Negotiations	30MAY2001
Target Date for Definitization	30JULY2001

Contract terms are predicated on application of contract clauses for a Firm Fixed Price Delivery Order under Basic Ordering Agreement (BOA) DAAE20-98-G-0004.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: ABRAMS ED PERSONALITY SYSTEM SECURITY CLASS: Unclassified PRON: B013AD05D2 PRON AMD: 01 ACRN: AA AMS CD: 538006</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 77 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMAPGM) XR PEI ELECTRONICS INC 110 WYNN DRIVE HUNSTVILLE AL 35805-1000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0038</p>	77	AY	\$ UNDEFINITIZED	\$ 2,104,902.03
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: ABRAMS ED SYSTEMS SPARES SECURITY CLASS: Unclassified PRON: B013AD05D2 PRON AMD: 01 ACRN: AA AMS CD: 538006</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2002</p> <p>FOB POINT: Origin</p>	1	AT	\$ UNDEFINITIZED	\$ 20,204.50

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMAPGM) XR PEI ELECTRONICS INC 110 WYNN DRIVE HUNSTVILLE AL 35805-1000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-G-0004/0038</div>				

CONTRACT ADMINISTRATION DATA

							JOB				
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT		
0001AA	B013AD05D2	AA	1	21	12035000016X6X18P53800625FB	S01021	1B03AD	W31G3H	\$	2,104,902.03	
538006											
0002AA	B013AD05D2	AA	1	21	12035000016X6X18P53800625FB	S01021	1B03AD	W31G3H	\$	20,204.50	
538006											
									TOTAL	\$	2,125,106.53
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT			
Army	AA		21	12035000016X6X18P53800625FB	S01021		W31G3H	\$	2,125,106.53		
									TOTAL	\$	2,125,106.53

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Name of Offeror or Contractor: PEI ELECTRONICS INC			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PCO SIGNED LETTER CONTRACT	02-APR-2001	003	DATA